

APPLICATION AND CERTIFICATE FOR PAYMENT

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TO OWNER : P G INVESTMENTS
620 ST CYR RD

PROJECT : BRANCH METALS

APPLICATION NO: 2

SAINT LOUIS MO 63137

VIA ARCHITECT:

PERIOD TO: 4/21/93

FROM CONTRACTOR: ENVIRONMENTAL CONTROL &
ABATEMENT, INC.
413 FEE FEE ROAD
MARYLAND HTS., MO 63043

PROJECT NO : 93-023

DISTRIBUTION TO:

[] OWNER
[] ARCHITECT
[] CONTRACTOR
[]
[]

CONTRACT FOR : BRANCH METALS

CONTRACT DATE: 3/09/93

CONTRACTOR'S APPLICATION FOR PAYMENT

*** CHANGE ORDERS ***

PLEASE SEE THE ATTACHED CHANGE ORDER SUMMARY.

Application is made for payment, as shown below, in connection
with the Contract. A continuation sheet is attached.

The undersigned Contractor certifies that to the best of the
Contractor's knowledge, information and belief the Work covered
by this Application for Payment has been completed in accordance
with the Contract Documents, that all amounts have been paid by
the Contractor for Work for which previous Certificates for
Payment were issued and payments received from the Owner, and
that current payment shown herein is now due.

CONTRACTOR: ENVIRONMENTAL CONTROL &

By: A. A. Linn, Pres Date: 21 April 1993State of: MO County of: St LouisSubscribed and sworn to before me this 21 day of April, 1993Notary Public: Kathy G. KuchoffMy Commission expires 12/31/96

| | | |
|---|-----|-----------|
| 1. ORIGINAL CONTRACT SUM..... | \$ | 27,000.00 |
| 2. Net change by Change Orders..... | \$ | .00 |
| 3. CONTRACT SUM TO DATE..... | \$ | 27,000.00 |
| 4. TOTAL COMPLETED & STORED TO DATE..... | \$ | 13,500.00 |
| 5. RETAINAGE: | | |
| a. .00 % of Completed Work \$ | .00 | |
| b. .00 % of Stored Material \$ | .00 | |
| Total Retainage..... | \$ | .00 |
| 6. TOTAL EARNED LESS RETAINAGE..... | \$ | 13,500.00 |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT.... | \$ | 5,400.00 |
| 8. CURRENT PAYMENT DUE..... | \$ | 8,100.00 |
| 9. BALANCE TO FINISH, PLUS RETAINAGE..... | \$ | 13,500.00 |

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site
observations and the data comprising the above application,
the Architect certifies to the Owner that to the
best of the Architect's knowledge, information and
belief the Work has progressed as indicated, the quality of
the Work is in accordance with the Contract Documents, and
the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED.....

(Attach explanation if amount certified
differs from the amount applied for.)

ARCHITECT:

By: _____ Date: _____

DKF

30290698

5.0



Superfund

DU00

This Certificate is not negotiable. The AMOUNT CERTIFIED is
payable only to the Contractor named herein. Issuance, payment
and acceptance of payment are without prejudice to any rights
of the Owner or Contractor under this Contract.

APPLICATION AND CERTIFICATE FOR PAYMENT

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| | | | | | |
|------------------|-------------------------|----------------|-----------------|------------------|--------------------|
| TO OWNER | : P G INVESTMENTS | PROJECT | : BRANCH METALS | APPLICATION NO: | 2 |
| | 620 ST CYR RD | | | | |
| | SAINT LOUIS | MO | 63137 | VIA ARCHITECT: | PERIOD TO: 4/21/93 |
| FROM CONTRACTOR: | ENVIRONMENTAL CONTROL & | PROJECT NO | : 93-023 | DISTRIBUTION TO: | |
| | ABATEMENT, INC. | | | [] OWNER | |
| | 413 FEE FEE ROAD | | | [] ARCHITECT | |
| | MARYLAND HTS., MO 63043 | | | [] CONTRACTOR | |
| | | | | [] | |
| CONTRACT FOR | : BRANCH METALS | CONTRACT DATE: | 3/09/93 | [] | |

CHANGE ORDER SUMMARY

| | | |
|----------------------|-----------|------------|
| Change Orders | ADDITIONS | DEDUCTIONS |
| approved in previous | | |
| months by Owner. | | |
| TOTAL | .00 | .00 |
| Approved this month | | |
| Number Date Approved | | |
| | | |
| TOTALS | .00 | .00 |
| Net change by | | |
| Change Orders | .00 | |

Application Number : 2
 Application Date : 4/21/93
 Period To : 4/21/93
 Architect's Project No.: 93-023

- - - C O N T I N U A T I O N S H E E T - - -
 F O R
 BRANCH METALS

Page 2 of 2

| ITEM | SCHEDULED <----- | WORK COMPLETED -----> | | STORED | TOTAL COMPLETED | PCT | BALANCE | RETAINAGE |
|--|------------------|-----------------------|-------------|-----------|------------------|--------|-----------|-----------|
| | VALUE | PREVIOUS APPL | THIS PERIOD | MATERIALS | & STORED TO DATE | | TO FINISH | |
| | (c) | (d) | (e) | (f) | (g) | | (h) | (i) |
| 0001 INS., MOB., & PERMIT PER AGREEMENT 2/18 20% OF BASE CONTRACT TO COVER INSURANCE, MOBILIZATION, AND PERMITS | 5,400.00 | 5,400.00 | | | 5,400.00 | 100.00 | | |
| 0002 PROGRESS BILLING PER AGREEMENT 2/18 30% OF CONTRACT AT 50% COMPLETION | 8,100.00 | | 8,100.00 | | 8,100.00 | 100.00 | | |
| 0003 FINAL BILLING PER AGREEMENT 2/18 FINAL BILLING UPON COMPLETION OF PROJECT | 13,500.00 | | | | | | 13,500.00 | |

PAGE TOTALS :

| | | | | |
|-----------|----------|----------|-----------|-----------|
| 27,000.00 | 5,400.00 | 8,100.00 | 13,500.00 | 13,500.00 |
|-----------|----------|----------|-----------|-----------|

JOB TOTALS :

| | | | | |
|-----------|----------|----------|-----------|-----------|
| 27,000.00 | 5,400.00 | 8,100.00 | 13,500.00 | 13,500.00 |
|-----------|----------|----------|-----------|-----------|

472

P. G. INVESTMENT CORPORATION 7-84

4-3/810

May 7 19 93

PAY
TO THE
ORDER OF

Environmental Control & Abatement, Inc.

\$ 13,500.00

BRUNNEN METAL
PROCESSING CORP. 13500 DOLS00 CTS

DOLLARS

THE BOATMEN'S
NATIONAL BANK
OF ST. LOUIS
P.O. BOX 236
ST. LOUIS, MISSOURI 63166*Michael G. Gorman*

FOR

⑈000472⑈ ⑆081000032⑆ 090101050990⑈

